S.E.LEDGER

Vassalboro Monthly Meeting

treasurer's Account Books

✓1858 to 1937 } ← note overlap in years
✓1930 to 1942 } ← { Records 1930 to 1942 were kept in an old blank account book which originally belonged to Charles Cates - dated 1882 - front page of his accounts were cut out prior to using by Friends treasurer
✓1942 to 1966
✓1966 to 1975
✓1975 to 1982
1982 to ~~in use~~

treasurers

1858 thru 1861 - William Weeks - 4 years
1862 thru 1866 - Joseph Estes - 5 years
1867 thru 1899 - Henry Taber - 33 years
1900 thru 1908 - J. Albert Jenkins - 9 years
1909 thru 1929 - Lizzie Jenkins Towle - 21 years
1930 thru 1967 - Malvera Robbins - 38 years
1968 thru 1987 - Gerald & Maxine Robbins - 19 years
1987 thru —— - Fred & Naomi Homan

Also record book kept by treasurer of Friends House - 1952 - 1967
✓ (a home purchased in 1952 and sold in 1960 - mortage paid off 1967)

G.L. Robbins - June 1987

1943
1945

3692

Church Exemption # E-1605

Gerald + Maxine Robbins, Treas.

January 1975 - Sept 1982

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Z

Cash Account 1975

January

			$
Jan.	1	Cash on hand	0.00
	5	Collection	19.00
	5	Lillian Haslam	21.00
	5	George Keller	25.00
	5	Malvena Robbins	10.00
	5	Henry Warren	25.00
	5	Irma Simon	25.00
	12	Collection	14.90
	12	Paul Cates	5.00
	19	Collection	15.10
	19	Barbara Warren	10.00
	19	Edna Cates	25.00
	26	Collection	18.10
			213.10

Cash Account 1975

February

			$
Feb.	2	Collection	36.03
	2	George Keller	25.00
	2	Paul Cates	5.00
	2	Malvena Robbins	10.00
	9	Collection	16.80
	16	Collection	25.70
	16	Henry Warren	10.00
	20	Nancy Cates	40.00
	23	Collection	26.60
	23	Robert Wilson	75.00
	23	Edna Cates	10.00
	23	George Keller	25.00
	23	Henry Warren	10.00

March

			#
Mar.	2	Collection	9.55
	9	Collection	30.00
	9	Mae Cates	5.00
	9	Paul Cates	5.00
	9	Edna Cates	15.00
	16	Collection	19.00
	16	Quaker Box	.35
	16	Paul Cates	5.00
	16	Barbara Warren	20.00
	23	Collection	29.00
	23	Henry Warren	10.00
	23	George Keller	25.00
	30	Collection	55.00
	30	Nancy Cates	20.00
	30	Edna Cates	5.00
	30	Paul Cates	5.00
	30	Henry Warren	10.00
			267.90

 Cash Account 1915

April

Apr.	2	Friendly Circle (for kitchen)	300.00
	6	Collection	34.30
	6	George Keller	25.00
	20	Collection	26.00
	27	Collection	20.00
	27	Paul Cates	5.00
	27	Edna Cates	10.00
			420 30

May

May	4	Collection		29.20
	4	Roger Yates		25.00
	4	George Keller		25.00
	4	Irma Simon		25.00
	11	Collection		12.00
	11	Malvene Robbins		20.00
	11	Lillian Haslam		2.00
	11	Julia Brown		25.00
	11	Quaker Box		13.35
	18	Collection		14.30
	18	Robert Wilson		75.00
	18	Ben Cates		10.00
	18	Lillian Haslam		2.00
	25	Collection		30.55
	25	Nancy Cates		20.00
	25	Donna Allard		1.00
	25	Paul Cates		5.00
	25	Edna Cates		10.00
				344.40

ii Cash Account 1975

June

			$
June	1	Collection	25.00
	1	Lillian Haslam	2 00
	1	George Keller	25.00
	1	Edna Cates	10 00
	3	Margaret Cates	50 00
	8	Collection	18 00
	8	Paul Cates	5 00
	15	Collection	40 00
	15	Ernest Weed	10 00
	15	Paul Cates	5 00
	15	Quaker Box	2 00
	22	Collection	27 70
	29	Collection	24 30
	29	Edna Cates	10 00
			254 00

July

July	6	Collection	15 25
	6	Lillian Haslam	2 00
	6	Malvena Robbins	20 00
	6	Paul Cates	5 00
	6	George Keller	25 00
	13	Collection	23 50
	13	Paul Cates	5 00
	13	Henry Warren	50 00
	13	June Rodis	50 00
	19	Food Sale	171 70
	20	Collection	23 15
	20	Paul Cates	5 00
	21	Food Sale	18 30
	25	Millicent Webber	25 00
	27	Collection	31 56
	27	Edna Cates	15 00
	27	Nancy Cates	20 00
			505 46

8 Cash Account 1975

August

			$
Aug.	3	Collection	23.66
	3	Malvina Robbins	20.00
	3	Edna Cates	15.00
	3	Lillian Haslam	2.00
	10	Collection	24.30
	10	Paul Cates	5.00
	17	Collection	27.21
	17	Open Market	341.65
	18	George Keller	25.00
	24	Collection	41.75
	24	Robert + Elinor Wilson	75.00
	24	Paul Cates	5.00
	31	Collection	27.00
			632.57

September

			$
Sept.	7	Collection	27.35
	7	George Keller	25 00
	7	Joyce Rowe	5 00
	14	Tina Jenney (special collection for Elisabeth Cates)	100 00
	14	Mary Hopie Jones " " ")	100 00
	14	Collection	21 00
	14	Malvena Robbins	10 00
	21	Collection	22 10
	21	Esther Jones	20 00
	21	Joyce Rowe	5 00
	21	Lillian Haslam	2 00
	25	Esther + Ernest Weed (special collection for Elisabeth Cates)	10 00
	26	Julia Brown	10 00
	26	Estate of Fred Pope	453 480
	28	Ralph + Celia Kent (special collection for Elisabeth Cates)	10 00
	28	Collection	26 57
	28	Edna Cates	20 00
	28	Frank Edmundson	5 00
			4953 82

 Cash Account 1915

October

Oct.	2	Mae Cates (for Elizabeth Cates fund - Special Coll.)	10 00
	5	Collection	22 00
	5	Paul Cates	5 00
	12	Collection	32 50
	12	Edna Cates	10 00
	12	Nancy Cates	20 00
	12	Lillian Haslam	2 00
	19	Collection	59 24
	19	Ralph Kent (special collection for Elizabeth Cates)	15 00
	19	Lillian Haslam (" " ")	5 00
	19	George Keller	25 00
	26	Collection	40 12
			245 86

November

			#	
Nov.	2	Collection		21 71
	9	Collection		13 45
	9	Lillian Haslam		2 00
	9	Irma Simon + Esther Jones (special coll. for Elizabeth Cates)		40 00
	9	Robert Andrews (in memory of Mary Andrews)		100 00
	9	Friends of Mary Andrews (" ")		10 00
	16	Collection		15 00
	16	George Keller		25 00
	16	Frank Edmondson		5 00
	16	Edna Cates		25 00
	16	Ernest Weed		10 00
	18	Malvena Robbins		20 00
	23	Collection		20 00
	30	Collection		37 85
				345 01

December

			$
Dec	2	Roger Yates (special collection for Elisabeth Cates)	40.00
	7	Collection	18.91
	7	Malvena Robbins	10.00
	7	George Keller	25.00
	11	Helen Wyman	50.00
	14	Collection	16.50
	15	Eleanor Wilson	75.00
	20	Gertrude Smith	25.00
	20	Julia Brown	25.00
	28	Collection	46.35
	28	Lillian Haslam	2.00
	28	Nancy Cates	20.00

353.76

January

			$
Jan.	4	Collection	29.63
	4	George Keller	25.00
	5	Malvena Robbins	10.00
	11	Collection	32.62
	18	Collection	8.40
	18	Frank Edmondson	5.00
	25	Collection	40.11

15076

 Cash Account 1976

February

Feb.	1	Collection	14.02
	8	Collection	32 60
	15	Collection	39 46
	15	George Keller	25 00
	22	Collection	34 25
	22	Robert + Eleanor Wilson	100 00
	29	Collection	36 79
		Paul Cates	5 00
			287 12

Cash Account 1976

March

March	7	Collection	44.40
	7	Frank + Ann Edmondson	5.00
	14	Collection	26.91
		Frank + Ann Edmondson	5.00
		Mildred Keller	25.00
	15	Herman Masse (for Annabel Cates fund)	5.00
	16	Helen Wyman	10.00
	21	Collection	41.55
	21	Frank + Ann Edmondson	5.00
	21	Margaret Cates	25.00
	21	Mae Cates Smith	50.00
	21	Millie Webber	25.00
	28	Collection	23.25
			291.11

Cash Account 1976

April

Apr.	4	Collection	32.65
	4	George Keller	25 00
	4	Edna Cates	15 00
	4	Frank + Ann Edmondson	5 00
	11	Collection	57 07
	11	Joyce Rowe	5 00
	18	Collection	50 58
	18	Frank + Ann Edmondson	10 00
	18	Lillian Haslam	8 00
	18	Special Collection (Easter ham)	10 00
	25	Collection	17 50
	25	Edna Cates	15 00
	25	Malvena Robbins	10 00
			260 8 0

May

May	2	Collection	14.38
	2	George Keller	25.00
	2	Malvena Robbins	10.00
	2	Edna Cates	15.00
	2	Frank + Ann Edmondson	10.00
	9	Collection	23.66
	9	Frank + Ann Edmondson	5.00
	9	Edna Cates	15.00
	9	Lillian Haslam	2.00
	16	Collection	26.10
	16	Payment for Faith + Practice Bk.	1.35
	16	Irma Simon	30.00
	21	Edna Cates	30.00
	23	Collection	11.25
	23	Julia Brown (in memory of parents)	25.00
	23	Frank + Ann Edmondson	10.00
	23	Joyce Rowe	5.00
	30	Collection	37.05
	30	Frank + Ann Edmondson	5.00
	30	Nancy Cates	20.00
	30	Edna Cates	15.00
	30	Robert + Eleanor Wilson	100.00
			435.71

Cash Account — 1976

June

June	6	Collection	13 00
	6	Lillian Haslam	2 00
	13	Collection	11 00
	13	George Keller	25 00
	13	Edna Cates	30 00
	13	Malvena Robbins	10 00
	20	Collection	20 26
	20	George Keller	25 00
	20	Edna Cates	15 00
	20	Frank + Ann Edmondson	15 00
	27	Collection	38 25
	27	Frank + Ann Edmondson	5 00
	27	Edna Cates	15 00
			224 51

July

July	4	Collection	20.92
	4	Lillian Haslam	2.00
	4	Frank+Ann Edmondson	5.00
	4	Edna Cates	15.00
	4	Nancy Cates	20.00
	11	Collection	56.00
	11	Malvena Robbins	10.00
	11	Edna Cates	15.00
	24	Sale	471.68
	25	Collection	43.20
	25	George Keller	25.00
	25	Nancy Cates	20.00
			703.80

August

Aug.	1	Collection	52.52
	1	Sale Contribution	3.00
	1	Lillian Haslam	2.00
	1	Frank + Ann Edmondson	10.00
	1	George Keller	25.00
	1	Margaret Cates (non-supper)	10.00
	8	Collection	29.73
	8	Edna Cates	15.00
	8	Joyce Rowe	5.00
	8	Frank + Ann Edmondson	5.00
	10	Malvena Robbins	10.00
	10	Malvena Robbins (non supper)	10.00
	17	George Keller	20.00
	21	Gerald Robbins (non supper)	10.00
	22	Collection	32.05
	22	Edna Cates	15.00
	22	Frank Parker (non supper)	25.00
	22	Lillian Haslam (non supper)	5.00
	22	Effie Cates (non-supper)	10.00
	23	Nancy Cates (non supper)	10.00
	23	Edna Cates (non-supper)	15.00
	23	Nancy Cates	20.00
	23	Collection	15.90
	23	Tina Jenney (non supper)	10.00
	30	Robert Wilson (B.O. non supper)	110.00
	30	Paul Forman (non-supper)	10.00
	30	Henry Warren (non-supper)	25.00
	30	George Cates (non-supper)	10.00
	30	Edna Cates	25.00
	30	Collection	25.94
			571.14

September

Sept.	5	Collection	37 50
	8	Paul Stucki	25 00
	12	Collection	15 57
	12	Lillian Haslam	2 00
	12	Paul Cates	15 00
	12	Edna Cates	15 00
	12	Ann Edmondson	20 00
	12	Ernest Weed	10 00
	12	George Keller	25 00
	12	Paul Stucki	5 00
	12	Malvena Robbins	10 00
	12	Paul Cates (non-supper)	10 00
	12	Irma Simon (non-supper)	10 00
	12	Alfred Taylor (non-supper)	10 00
	12	Frank Edmondson (non-supper)	21 00
	19	Collection	25 00
	19	Irma Simon	25 00
	19	Ann Edmondson	5 00
	26	Collection	31 50
	26	Frank Edmondson	5 00
	26	Paul Stucki	5 00
	26	Edna Cates	30 00
			357 57

October

Oct.	3	Collection	40.00
	3	Frank Edmondson	5.00
	3	Malvena Robbins	10.00
	3	Paul Stucki	5.00
	3	Lillian Haslam	2.00
	3	Special Collection (Christian Civic League)	16.57
	10	Collection	45.92
	10	Frank Edmondson	5.00
	10	Special Collection (C.C.L.)	3.00
	17	Collection	32.25
	17	Frank Edmondson	5.00
	24	Collection	26.10
	24	Paul Stucki	5.00
	24	Frank Edmondson	5.00
	24	Special Collection (C.C.L.)	0.43
	31	Collection	34.35
	31	George Keller	25.00
	31	Nancy Cates	20.00
	31	Ann Edmondson	5.00
	31	Edna Cates	10.00
			300.62

November

Nov	7	Collection	26 26
	7	Mainena Robbins	10 00
	14	Paul Stucki	10 00
	14	Lillian Haslam	2 00
	14	Collection	18 55
	21	Collection	25 66
	21	Robert Wilson	100 00
	21	Frank Edmondson	10 00
	21	Paul Stucki	5 00
	21	Paul Cates	5 00
	25	Rowe Donation (Thanksgiving use of Dining Rm)	28 00
	28	Collection	25 20
	28	George Killer	25 00
	28	Frank Edmondson	5 00
	28	Ernest Weed	5 00
			300 67

December

Dec.	5	Collection	25 31
	5	Julia Brown	30 00
	5	Malvena Robbins	10 00
	5	Lillian Haslam	2 00
	12	Collection	15 15
	12	Paul Cates	5 00
	12	Frank Edmondson	5 00
	12	George Keller	25 00
	12	Paul Stucki	5 00
	19	Collection	39 65
	19	Irma Simon	25 00
	19	Frank Edmondson	5 00
	19	Paul Stucki	10 00
	20	Sunday School Collection	9 20
	20	Gertrude Smith	25 00
	26	Collection	40 61
	26	Nancy Cates	10 00
	26	Frank Edmondson	5 00
			291 92

January

Jan	2	Collection	22	26
	2	Lillian Haslam	2	00
	2	Paul Stucki	10	00
	2	Paul Cates	5	00
	2	Ann Edmondson	5	00
	7	June Rodis	50	00
	9	Collection	24	25
	9	Malvena Robbins	10	00
	9	George Keller	25	00
	16	Collection	16	20
	16	Paul Cates	5	00
	23	Collection	45	14
	23	Paul Stucki	10	00
	30	Collection	29	50
			257	35

February

Feb	5	Collection	28 50
		Ann Edmondson	5 00
		Malvena Robbins	10 00
		Robert Wilson	100 00
		Lillian Haslam	2 00
	13	Collection	31 36
		Ann Edmondson	5 00
		Donations to Q. Mtg. Dinner Expenses	7 76
	20	Collection	14 75
		Paul Cates	5 00
	27	Collection	37 13
		Paul Cates	5 00
		George Keller	25 00
		Frank Edmondson	5 00
		Special Collection Minute 74	2 25
			283 75

March

March	6	Randy Cates	5 00
		Mildred Keller	25 00
		Edna Cates	15 00
		Lillian Haslam	2 00
		Collection	18 25
	13	Collection	19 00
		Randy Cates	5 00
		Malvena Robbins	10 00
		Paul Stucki	5 00
		Frank Edmondson	10 00
		Paul Cates	5 00
	18	Margaret Cates	25 00
	20	Collection	38 60
		Frank Edmondson	5 00
		Paul Cates	5 00
	27	Collection	15 46
		Paul Cates	5 00
		Edna Cates	10 00
		Eleanor Wilson	10 00
		Barbara Heid	3 00
		Randall Cates	5 00
		Millie Webber Fund	58 00
		Minute 74 Special Collection	10 00
	29	Ernest Weed	10 00
	31	Julia Brown (History Project)	20 00
		Julia Brown (in memory of Edward and Jessie Brown)	20 00
			359 31

Cash Account 1977

April

Apr.	3	Randy Cates	7 50
		Frank Edmondson	10 00
		Lillian Haslam	2 00
		Collection	18 10
	10	Collection	38 02
		Frank Edmondson	10 00
		Randy Cates	7 50
		Gerald Cates	5 00
		Paul Cates	5 00
		George Keller	25 00
		Irma Simon	30 00
	12	John Sutherland	50 00
	17	Collection	26 00
		Collection	1 92
		Paul Cates	5 00
		Randy Cates	7 00
	20	Edna Cates	11 00
		Council of Churches Supper	63 50
	24	Collection	13 00
		Paul Cates	5 00
		Randy Cates	7 50
			348 04

May

May 1	Collection		42 12
	Malvena Robbins		20 00
	George Keller		25 00
	Paul Cates		5 00
	Gerald Robbins		10 00
	Randy Cates (History Project)		10 00
8	Collection		26 93
	Frank Edmondson		20 00
13	Gerald Robbins		50 00
	Helen Wyman		50 00
15	Collection		14 60
	Lillian Haslam		2 00
	Frank Edmondson		20 00
	Paul Cates		5 00
22	Collection		27 10
	Frank Edmondson		10 00
	Mildred Keller		25 00
29	Frank Edmondson		10 00
	Robert Wilson		100 00
	Nancy Cates		5 00
	Collection		33 50
			511 25

Cash Account 1977

June

June 5	Collection		20.77
	Lillian Haslam		2.00
	Frank Edmondson		10.00
	George Keller		25.00
	Randy Cates		14.00
	Paul Cates		5.00
	Malvena Robbins		10.00
12	Collection		34.00
	Frank Edmondson		10.00
	Gerald Robbins		6.00
19	Collection		26.05
	Frank Edmondson		10.00
	Quaker Box (History Project)		5.50
26	Collection		18.63
	Frank Edmondson		10.00
			206.95

July

July	3	Collection	26 65
		Nancy Cates	10 00
		Robert Wilson (History Project)	5 25
	10	Ann Edmondson	10 00
		Collection	30 60
		Lillian Haslam	2 00
		Malvena Robbins	10 00
	17	Collection	22 25
		Frank Edmondson	20 00
	24	Collection	22 00
		Paul Cates	5 00
	30	Open Market	382 63
		Effie Cates (Open Mkt.)	10 00
		Malvena Robbins (Open Mkt.)	10 00
	31	Collection	31 58
		George Keller (Open Mkt.)	10 00
		Edna Cates (Open Mkt.)	4 50
			612 46

Cash Account 1977

August

Aug 7	Collection	40 78
	Malvend Robbins	10 00
	Merle Hanson (Open Mkt.)	2 00
14	Collection	23 30
	Lillian Haslam	2 00
	Irma Simon	30 00
21	Robert Wilson	100 00
	Frank Edmondson	30 00
	Collection	39 11
28	Collection	28 75
		305 94

September

Sept.	4	Collection	11 00
		Malvena Robbins	10 00
		George Keller	50 00
		Lillian Haslam	2 00
	11	Collection	36 35
		Paul Cates	10 00
		Frank Edmondson	10 00
	18	Collection	31 35
		Frank Edmondson	10 00
	25	Collection	32 00
		Millie Webber Fund (from Margaret Cates)	5 00
			207 70

October

Oct.	2	Collection	34 67
		Frank Edmondson	10 00
		George Keller	25 00
		Tina Jenney	100 00
		Joyce Heusel Memorial Fund	6 00
	9	Collection	22 10
		Lilljan Haslam	2 00
		Malvena Robbins	10 00
	16	Collection	41 80
		Paul Cates	5 00
		Ann Edmondson	20 00
		Nancy Barker Fund	135 00
	23	Collection	23 00
		Frank Edmondson	10 00
		Lawn Mowing Fund	20 00
	30	Collection	35 50
		Joyce Heusel Memorial Fund	5 12
			505 19

November

Nov.	6	Collection	34.48
		Lillian Naslam	2.00
		Ann Edmondson	20.00
		Peter Smith	5.00
		Malvena Robbins	10.00
	13	Collection	21.35
		Joyce Heusel Fund	1.00
		George Keller	25.00
		Irma Simon	30.00
		Frank Edmondson (History Project)	5.00
		Paul Cates	5.00
	20	Lawn Mowing Fund	6.00
		Collection	33.86
		Robert Wilson	100.00
		Frank Edmondson	5.00
	27	Collection	27.50
		Edna Cates	25.00
			356.19

Cash Account 1977

December

Dec 4	Collection		20 75
	Malvena Robbins		10 00
	Effie Cates		5 00
	Frank Edmondson		5 00
	Paul Cates		5 00
	Lillian Haslam		2 00
	Edmondson Opticians	(Fruitcake)	55 50
	Frank Edmondson	"	230 00
	Malvena Robbins	"	8 25
	Maxine Robbins	"	5 50
	Lillian Haslam	"	2 75
	Ben Cates	"	6 00
	Mike Yates	"	2 75
	Paul Cates	"	8 25
11	Edna Cates		15 00
	George Keller		25 00
	Collection		45 50
	George Cates	(fruitcake)	14 00
	Effie Cates	"	11 25
13	Eleanor Wilson	(fruitcake)	6 00
18	Ann Edmondson		10 00
	Edna Cates		15 00
	Collection		42 46
25	Collection		33 50
28	Effie Cates	(fruitcake)	6 00
			590 46

January

Jan.	1	Collection	21 00
		Paul Cates	5 00
		Gertrude Smith	25 00
		Edna Cates	15 00
		Malvena Robbins	10 00
		Julia Brown	20 00
		Special Collection (Flowers Josephine Priest)	14 00
	8	Collection	37 00
		George Keller	25 00
	12	June Rodis	50 00
	15	Collection	15 50
	23	Collection	26 55
	29	Collection	21 88
		Paul Cates	5 00
		Peter Smith	5 00
		Irma Simon	30 00
			325 93

Cash Account 1978

February

Feb	5	George Cates	150.00
		George Keller	25.00
		Malvena Robbins	10.00
		Lillian Haslam	4.00
		Collection	40.23
	12	Collection	24.80
		Paul Cates	5.00
		Robert Wilson	100.00
		Edna Cates	15.00
	19	Collection	47.20
	26	Collection	22.50
		Ann Edmondson	30.00
		Paul Cates	5.00
			478 73

March

March 5	Collection	2487
	George Keller	2500
	Ann Edmondson	1000
	Paul Cates	500
12	Malvena Robbins	1000
	Edna Cates	1500
	Ann Edmondson	1000
	Paul Cates	500
	Lillian Haslam	200
	Collection	3212
19	Bethel Church	5000
	Paul Cates	500
	Edna Cates	1000
	Frank Edmondson	2000
	Collection	1165
26	George Keller	2500
	Frank Edmondson	2000
	Collection	7247
		353 11

Cash Account 1978

April

April	2	Mike Yates	18 00
		Ann Edmondson	5 00
		Nancy Blais	20 00
		Collection	27 20
	9	Collection	28 64
		Malvena Robbins	10 00
		Edna Cates	10 00
	16	Collection	13 72
		Paul Cates	5 00
	23	Collection	10 65
		Joe Lippincott	12 50
		Nancy Greenwood	20 00
		Paul Cates	5 00
	30	Collection	18 78
		Margaret Cates	25 00
		Edna Cates	17 00
		George Keller	25 00
		Paul Cates	5 00
			276 49

Cash Account 1978

May

May	7	Collection	22 60
		Mike Yates	18 00
		Edna Cates	15 00
		Malvena Robbins	10 00
		Ernest Weed	10 00
	14	Collection	17 80
		Paul Cates	5 00
		Ann Edmondson	10 00
		Edna Cates	15 00
		Peter Smith	5 00
	21	Julia Brown	50 00
		Collection	29 00
		Peter Smith	5 00
		Robert Wilson	100 00
		Ann Edmondson	10 00
		Edna Cates	15 00
	28	Nancy Blais	20 00
		Ann Edmondson	10 00
		Edna Cates	15 00
		Collection	26 15
			408 55

Cash Account 1978

June

June	4	Collection	9.05
		Paul Cates	5.00
		Peter Smith	5.00
		Mike Yates	18.00
		Edna Cates	20.00
	11	Malvena Robbins	10.00
		Collection	38.25
		Edna Cates	15.00
	18	George Keller	25.00
		Edna Cates	10.00
		Dr. Ralph Conant	250.00
		Collection	32.00
	25	Collection	37.00
		Edna Cates	15.00
		Paul Cates	5.00
			4943 0

July

July	2	Collection	14.00
	9	Collection	13.57
		Malvena Robbins	10.00
		Mike Yates	18.00
		George Keller	25.00
	10	Irma Simon	30.00
	16	Collection	31.35
		Paul Cates	5.00
	23	Collection	18.87
		Nancy Blais	20.00
		Edna Cates	15.00
	30	Open Market	53.76
		Collection	10.50
		Edna Cates	20.00
		Mike Yates	18.00
			780.05

Cash Account 1978

August

Aug.	6	Paul Cates	500
		George Keller	2500
		Malvena Robbins	1000
		Collection	1365
		Meryle Hansen (open Mkt)	200
	13	Collection	3657
		Edna Cates	2000
	20	Collection	3055
		Edna Cates	1500
		Tina Jenney	10000
	26	Sale of plant (open Mkt.)	50
	27	Collection	2250
		Mike Yates	1800
		Peter Smith	500
		Frank Edmondson	2000
		Robert Wilson	10000

September

Sept.	3	Collection	12 80
		Malvena Robbins	10 00
		Edna Cates	20 00
		Paul Cates	5 00
		Frank Edmondson	20 00
	10	Collection	24 00
	17	Collection	32 20
		Frank Edmondson	10 00
		Edna Cates	20 00
	24	Collection	11 37
		George Keller	25 00
		Mike Yates	18 00
		Edna Cates	15 00
			223 37

Cash Account 1978

October

Oct. 1	Collection	24.00
	Ann Edmondson	10.00
	Nancy Blais	20.00
8	Collection	39.00
	Edna Cates	15.00
	Irma Simon	30.00
15	Collection	35.00
	Ann Edmondson	10.00
	Malvena Robbins	10.00
22	Collection	16.50
	Nancy Greenwood	10.00
	Peter Smith	10.00
	Ann Edmondson	10.00
29	Collection	19.00
	Mike Yates	18.00
	George Keller	25.00
	Ann Edmondson	10.00
		311.50

November

Nov.	5	Collection	27 75
		Malvena Robbins	10 00
		Edna Cates	20 00
		Frank Edmondson	10 00
	12	Collection	25 00
		Ann Edmondson	10 00
	19	Collection	17 00
		Peter Smith	5 00
		Edna Cates	15 00
	26	Collection	29 00
		Robert Wilson	100 00
		Edna Cates	20 00
		John Sutherland	50 00
		Gerald Robbins	10 00
			348 75

Cash Account 1978

December

Dec. 3	Collection	20.00
	Malvena Robbins	10.00
	Peter Smith	10.00
	Nancy Blais	20.00
	Ernest Weed	10.00
10	George Keller	25.00
	Paul Cates	5.00
	Peter Smith	10.00
	Ann Edmondson	10.00
	Collection	17.00
17	Collection	32.82
	Julia Brown	50.00
	Roger Yates	36.00
	Peter Smith	5.00
24	Collection	47.42
	Nancy Greenwood	10.00
	John Sutherland	5.00
	Irma Simon	25.00
	Frank Edmondson	10.00
31	Collection	37.00
	Robert Rowe	2.00
	Peter Smith	10.00
	Ann Edmondson	10.00
	Gertrude Smith	25.00
		442.24

January

Jan.	7	Collection	19.83
		Malvena Robbins	10.00
		George Keller	25.00
		John Sutherland	5.00
	28	Collection	25.21
		Aurie Clark	25.00
		Ann Edmondson	10.00
		John Sutherland	5.00
		Peter Smith	5.00
	29	George Cates	150.00
			280.04

Cash Account 1979

February

Feb. 4	Collection	22 00
	Malvena Robbins	10 00
	Roger Yates	18 00
	Ann Edmondson	10 00
Feb 11	Collection	5 00
	Mildred Keller	25 00
	Ann Edmondson	10 00
	Edna Cates	20 00
Feb 18	Collection	22 50
	Ann Edmondson	10 00
	Edna Cates	20 00
Feb. 25	Collection	30 50
	Robert Wilson	150 00
	Edna Cates	20 00
	Nancy Blais	20 00
		393.00

Cash Account 1979

March

Mar.	4	Collection	10 50
		George Keller	25 00
		Edna Cates	20 00
		Malvena Robbins	10 00
Mar.	11	Collection	32 30
		Ann Edmondson	10 00
		Pete Smith	10 00
		Robert Rowe	2 00
Mar.	16	Special Coll. Douglas Steer	11 00
	17	" " " "	75 00
Mar.	18	Collection	19 00
		Edna Cates	20 00
Mar.	25	June Rodis	50 00
		Collection	14 00
		Roger Yates	36 00
		Edna Cates	20 00
		John Sutherland	5 00
		Mildred Keller	25 00
			394 80

Cash Account 1979

April

Apr. 1	Collection	27 05
7	Helen Wyman	100 00
Apr. 8	Collection	22 00
	Edna Cates	15 00
	Malvena Robbins	10 00
	Ann Edmondson	10 00
Apr. 15	Collection	23 00
	Malvena Robbins	7 00
	Ann Edmondson	10 00
	Edna Cates	20 00
Apr. 22	Collection	32 65
	Edna Cates	15 00
	Ann Edmondson	10 00
	George Keller	25 00
Apr. 29	Collection	35 00
	Roger Yates	18 00
		379 70

Cash Account 1979

May

May 6	Collection	11.00
	Malvena Robbins	10.00
	Edna Cates	20.00
May 13	Collection	15.00
	Ann Edmondson	10.00
	Paul Cates	5.00
	Irma Simon	30.00
	Julia Brown	50.00
May 17	Ralph Wallace (cemetary lot)	200.00
May 20	Paul Cates	5.00
	Edna Cates	20.00
	Collection	10.00
May 27	Collection	7.00
	Roger Yates	18.00
	Ann Edmondson	10.00
	Edna Cates	15.00
		436.00

Cash Account 1979

June

June 3	Collection	30 00
	Robert Wilson	150 00
	George Keller	25 00
	Edna Cates	15 00
June 10	Collection	30 00
	Ann Edmondson	10 00
	John Sutherland	5 00
June 17	Collection	30 00
	Ann Edmondson	10 00
	John Sutherland	5 00
June 24	Collection	46 00
	Roger Yates	18 00
	Edna Cates	15 00
		389 00

Cash Account 1979

July

July	1	Collection	12 50
		Nancy Blais	40 00
		Edna Cates	15 00
		George Keller	25 00
July	8	Collection	36 80
		Nancy Greenwood	10 00
		Ann Edmondson	10 00
July	11	Malvena Robbins	10 00
July	15	Collection	67 63
		Edna Cates	15 00
		Tina Jenney	75 00
July	22	Collection	20 00
		Roger Yates	18 00
		Ann Edmondson	10 00
		Edna Cates	10 00
July	29	Collection	26 00
		Open Market	417 03
			817 96

Cash Account 1979

August

Aug	1	Open Market	15.00
	5	Collection	12.10
		Ann Edmondson	10.00
	12	Collection	18.17
		Edna Cates	15.00
		George Keller	25.00
	19	Collection	36.36
		Edna Cates	15.00
		Robert Wilson	150.00
	26	Collection	16.00
		Roger Yates	18.00
		Nancy Blais	20.00
			350.63

Cash Account 1979

September

Sept.	2	Collection	8.00
	9	Collection	43.85
		George Keller	25.00
		Ann Edmondson	10.00
		Irma Simon	30.00
		Malvena Robbins	30.00
	16	Collection	17.00
		Edna Cates	15.00
		Open Market	10.00
	23	Collection	21.55
		Edna Cates	10.00
	30	Collection	21.75
		Roger Yates	18.00
		Edna Cates	15.00
		Ann Edmondson	10.00
			285.15
			~~220.40~~

Cash Account 1979

October

Oct 7	Collection		31 50
	Malvena Robbins		10 00
	[redacted]		[redacted]
14	[redacted]		39 76
	John Sutherland		05 00
	[redacted]		[redacted]
21	[redacted]		18 00
28	Collection		15 97
	George Keller		10 00
	Edna Cates		15 00
	Roger Yates		18 00
			147 23

Cash Account 1979

November

Nov.	4	Collection	11 11
		Nancy Blais	20 00
		Edna Cates	15 00
	11	Esther Weed (book)	1 50
		Collection	28 00
		Malvena Robbins	10 00
		Esther Weed	10 00
		John Sutherland	5 00
		Edna Cates	15 00
	18	Collection	17 00
		Edna Cates	15 00
		Special Coll (aid to Cambodia)	76 00
	25	" " "	10 00
		Collection	30 10
		Robert Wilson	150 00
		Edna Cates	15 00
		Irma Simon	30 00
			458 71

Cash account 1979

December

1 Dec. 2	Collection	24.00
	Malvena Robbins	10.00
	George Keller	10.00
	Edna Cates	15.00
9	Collection	43.00
	Roger Yates	18.00
	Edna Cates	15.00
16	Collection	33.00
	Edna Cates	10.00
22	Gertrude Smith	30.00
23	Collection	46.00
	Frank Edmondson	10.00
	Roger Yates	18.00
	Julia Brown	50.00
	Irma Simon	20.00
30	Collection	26.75
	Edna Cates	15.00
		393.75

Cash Account 1980

January

Jan	6	Collection	22 00
		Malvena Robbins	10 00
		Mildred Keller	25 00
	13	Collection	23 00
		Edna Cates	15 00
	20	Collection	23 00
	27	Collection	21 00
		Edna Cates	10 00
		Roger Yates	18 00
			167.00

Cash Account 1980

February

Feb.	3	Collection	17.00
		Edna Cates	10.00
		Malvena Robbins	10.00
	10	Collection	25.00
		Frank Edmondson	10.00
		Edna Cates	10.00
		Robert Wilson	150.00
	17	Collection	20.00
		Edna Cates	10.00
	24	Collection	24.00
		Roger Yates	18.00
			304.00

Cash Account 1980

March

Mar.	2	Collection	20 00
		Malvena Robbins	10 00
		Paul Forman	20 00
	9	Collection	25 00
		Faith + Practice Book	3 00
		John Sutherland	5 00
		George Keller	25 00
	16	Collection	22 00
		Edna Cates	10 00
		Ann Edmondson	10 00
	23	Collection	15 00
		Roger Yates (purchased insulation)	55 00
	30	Collection	89.50
			309.50

Cash Account 1980

April

Apr.	6	Collection	37 38
		Joan Austin (insulation purchased)	51 00
		Malvena Robbins	10 00
		Irma Simon	25 00
		Susan Morris	10 00
		Frank Edmondson	10 00
	13	Collection	27 20
		Edna Cates	10 00
		Paul Forman	20 00
	15	Vassalbor Library (fuel)	250 00
	20	Collection	29 07
		George Keller	25 00
	27	Collection	30 00
		Ann Edmondson	10 00
		Susan Morris	5 00
		Edna Cates	12 00
	28	Roger Yates	18 00
			579 65

Cash Account 1980

May

May	4	Collection	19.00
		Malvena Robbins	10.00
	11	Collection	9.73
		Edna Cates	10.00
	18	Collection	12.00
		Edna Cates	10.00
	22	Douglas Steer (for Paul Cates Hospital Exp.)	200.00
	25	Collection	20.00
		Robert Wilson	150.00
		Julia Brown	50.00
		Edna Cates	10.00
		Roger Yates	18.00
			518.73

Cash Account 1980

June

June	1	Collection	28.80
		Frank Edmondson	10.00
		Edna Cates	10.00
		Susan Morris	5.00
	8	Collection	34.00
		Frank Edmondson	5.00
		Paul Forman	20.00
		Edna Cates	15.00
		George Keller	25.00
		George Keller (to help with Edna's trip)	25.00
	15	Collection	11.00
		Edna Cates	15.00
	22	Collection	28.00
		Malvena Robbins	10.00
	24	Roger Yates (Special Ed. Fund - INT. only)	50.00
	29	Collection	27.52
		Roger Yates	18.00
			337.32

Cash Account 1980

July

July	6	Collection	8.01
		Edna Cates	15.00
	13	Collection	21.14
		Irma Simon	30.00
		Edna Cates	10.00
	18	Malvena Robbins	10.00
	20	Collection	25.80
		Mildred Taylor	10.00
		Open Market	539.28
	27	Collection	30.00
		Roger Yates	18.00
			717.23

Cash Account 1980

August

Aug.	3	Collection	22 10
		George Keller	25 00
		Edna Cates	30 00
	5	Malvena Robbins	10 00
	10	Collection	27 50
		Edna Cates	15 00
	17	Collection	25 50
		Edna Cates	10 00
	24	Collection	38 00
		Robert Wilson	150 00
	31	Collection	19 20
		John Sutherland	5 00
		Ernest Weed	7 00
		Roger Yates	18 00
			402 30

Cash Account 1980

September

Sept	7	Collection	31.75
		Tina Jenney	100.00
		Malvena Robbins	10.00
	14	Collection	24.25
		Edna Cates	10.00
		Ralph Kent	25.00
		Frank Edmondson	5.00
	21	Collection	15.00
		Edna Cates	10.00
		George Cates	25.00
		Frank Edmondson	5.00
	28	Collection	34.59
		Roger Yates	20.00
		Paul Forman	20.00
			325.59

Cash Account 1980

October

Oct.	5	Collection	34.00
		Edna Cates	10.00
	12	Collection	25.59
		In Memory of Maurice Pope	14.00
		Irma Simon	30.00
		Ann Edmondson	10.00
		Edna Cates	10.00
	19	Collection	22.00
		Frank Edmondson	5.00
	26	Collection	41.26
		Ann Edmondson	5.00
		Roger Yates	20.00
			226.85

Cash Account 1980

November

Nov.	2	Collection	30 32
		Edna Cates	15 00
	9	Collection	32 55
		Malvena Robbins	20 00
		Edna Cates	15 00
		Robert Wilson	150 00
	16	Collection	14 25
	23	Collection	22 00
		George Keller	25 00
		Roger Yates	20 00
		Edna Cates	15 00
		Paul Forman	20 00
	30	Ernest Weed	10 00
			389 12

Cash Account 1980

December

Dec. 7	Collection	31.50
	Malvena Robbins	10.00
14	Collection	28.35
	Aurie A. Clark	10.00
21	Collection	48.50
	Frank Edmondson	5.00
	George Killer	25.00
	Paul Forman	20.00
	Julia Brown	50.00
22	Gertrude Smith in memory Cook Family	30.00
28	Collection	38.00
		296.35

Cash Account 1981

January

Jan.	4	Collection	31.00
		Malvena Robbins	10.00
	11	Collection	34.00
		Edna Cates	10.00
	18	Collection	16.00
		Edna Cates	15.00
		Irma Simon	30.00
	25	Collection	24.66
		Edna Cates	8.00
		Roger Yates	20.00
			198.66

Cash Account 1981

February

Feb	1	Collection	33.30
		Malvena Robbins	10.00
	8	Collection	25.75
		Mildred Keller	25.00
		Malvena Robbins	1.00
		Ernest Weed	10.00
	15	Collection	17.65
		Robert Wilson	150.00
		Edna Cates	15.00
	22	Collection	36.96
			324.66

March

March	1	Collection	29 00
		Roger Yates	20 00
		Malvena Robbins	10 00
March	8	Collection	57 15
	15	Collection	28 10
	22	Collection	18 00
	29	Collection	38 16
		Roger Yates	20 00
		Ann Edmondson	5 00
		Sunday School (Birthday Bear)	2 87
			228 28

Cash Account 1981

April

April	5	Collection	17 00
		Frank Parker	5 00
	12	Collection	26 00
		Malvena Robbins	10 00
		Edna Cates	15 00
	19	Collection	71 10
		Edna Cates	15 00
		Easter Breakfast	11 45
	26	Collection	39 75
		Roger Yates	20 00
			230 30

May

May	3	Collection	3381
		Malvena Robbins	10 00
		Robert Wilson	150 00
		Edna Cates	10 00
		Ann Edmondson	10 00
	9	Vassalboro Library	350 00
		Julia Brown in memory of Jessie + Edw. Brown	50 00
	10	Collection	2240
		Edna Cates	10 00
		George Keller	25 00
		Danny Morris	5 00
	17	Collection	34 00
		Susan Morris	5 00
		Mildred Keller	7 00
		Gerald Robbins	29 40
	24	Collection	22 50
	31	Collection	23 00
		Edna Cates	20 00
		Roger Yates	20 00
		Sunday School (Birthday Bear)	1 00
			83811

Cash Account 1981

June

June 7	Collection	36.00
	Malvena Robbins	10.00
	Sunday School Collection	46.13
14	Collection	16.75
	Edna Cates	20.00
	Special Collection - UNICEF Somalia	3.87
21	Collection	27.18
	Paul Forman	20.00
	Edna Cates	20.00
28	Collection	19.71
	George Keller	25.00
	Edna Cates	20.00
		264.64

Cash Account 1981

July

July	5	Collection	27 25
		Edna Cates	15 00
		Roger Yates	20 00
		Frank Edmondson	10 00
		June Rodis	100 00
	12	Collection	34 60
		Frank Edmondson	05 00
		Edna Cates	15 00
	19	Collection	17 35
		Malvena Robbins	10 00
		George Keller	25 00
		Roger Yates	20 00
		Edna Cates	15 00
		Ann Edmondson	10 00
	25	Open Market	579 01
	26	Collection	21 55
		Edna Cates	12 00
		Tina Jenney	100 00
			1036 76

Cash Account 1981

August

Aug.	2	Collection	22 00
		Malvena Robbins	10 00
		Gerald Robbins	20 00
	9	Collection	39 32
		Robert Wilson	150 00
		Norman Rancourt	6 00
	16	Collection	53 00
		Open Market	1 50
	23	Collection	37 00
		John Sutherland	10 00
	30	Collection	34 75
		Roger Yates	20 00
		John Sutherland	10 00
			413 57

September

Sept.	6	Collection	27 10
		George Keller	25 00
		Ann Edmondson	5 00
	13	Malvena Robbins	10 00
		Collection	29 76
	20	Collection	66 00
	27	Collection	24 25
		Edna Cates	15 00
		Roger Yates	20 00
			222 11

Cash Account 1981

October

Oct.	4	Collection	26 02
		Edna Cates	15 00
		Susan Morris	10 00
		John Sutherland	10 00
	11	Collection	32 80
		George Keller	25 00
		Ann Edmondson	15 00
		Malvena Robbins	10 00
		Edna Cates	15 00
		Kathleen Bammer (for Educ. Fund)	25 00
	18	Collection	28 50
		Frank Edmondson	10 00
		George Keller	25 00
	25	Collection	28 50
		Roger Yates	20 00
			295 82

Cash Account 1981

November

Nov.	1	Collection	38 25
		Malvena Robbins	10 00
		Edna Cates	20 00
	8	Collection	14 32
		Special Collection UNICEF	42 60
		Edna Cates	20 00
	15	Edna Cates	20 00
		George Keller	25 00
		Collection	23 40
	22	Edna Cates	20 00
		Roger Yates	20 00
		Collection	16 00
	29	Collection	25 38
		Ann Edmondson	10 00
		Edna Cates	20 00
		Robert Wilson	150 00
			474 95

Cash Account 1981

December

Dec 6	Julia Brown		50 00
	Russell Weeks		200 00
	Edna Cates		15 00
	Collection		18 00
13	Malvena Robbins		10 00
	Collection		41 00
	Special Collection (Peter Garrett)		30 00
20	Collection		53 25
	Gertrude Smith (in memory of COOK FAMILY)		30 00
27	Collection		37 00
	Aurie Clark		50 00
	George Keller		25 00
	Roger Yates		20 00
	Gerald Robbins		25 00
			604 25

January

Jan	3	Collection	46 75
		Ann Edmondson	5 00
	7	Ralph Kent	100 00
	10	Collection	49 00
		Malvena Robbins	10 00
	17	Collection	69 50
	24	Collection	23 00
		Ann Edmondson	5 00
		Birthday Bear (Sunday School)	4 93
	31	Collection	36 00

Cash Account 1982

February

Feb.	1	Roger Yates	20.00
	7	Collection	40.00
		Malvena Robbins	10.00
	14	Susan Morris	25.00
		Robert Wilson	150.00
		Collection	33.00
		Special Collection (Karen Keller LaFollette Mem.)	20.00
	21	Collection	32.25
	25	George Keller	50.00
	28	Collection	49.00
		John Sutherland	10.00
		Roger Yates	20.00
		Ann Edmondson	10.00

March

March	7	Collection	50.50
		Malvena Rodkins	10.00
	14	Collection	37.00
		Daria Forman	10.00
		George Keller	25.00
		Ann Edmondson	10.00
		Sunday School Collection	45.32
		Birthday Bear (Sunday School)	3.74
	21	Chester Baker (Karen Kelley LaFollette donation)	25.00
		Collection	63.32
		Sunday School	1.11
	28	Roger Yates	20.00
		Susan Morris	10.00
		Collection	33.25
		Sunday School	1.57

Cash Account 1982

April

Apr.	4	Collection	27	25
		Malvena Robbins	10	00
		Ann Edmondson	10	00
		Edna Cates	20	00
	10	Jersey Club Dinner	146	00
	11	Collection	59	00
		Malvena Robbins	2	00
		Mrs. B. C. Pollard	50	00
	18	Paul Forman	20	00
		Collection	31	59
	25	Collection	23	00
		Roger Yates	20	00
		Sunday School collection		93

May

May	2	George Keller	25.00
		Collection	35.75
	9	Ann Edmondson	10.00
		Edna Cates	30.00
		Collection	23.40
	16	Collection	14.00
		Julia Brown	50.00
		Effie Cates	5.00
		Edna Cates	20.00
		Malvena Robbins	10.00
	23	Collection	35.00
		Nancy Greenwood	10.00
		Robert Wilson	150.00
		Edna Cates	20.00
	30	Collection	30.00
		Mike Yates	20.00
		Edna Cates	20.00

Cash Account 1982

June

June 6	Collection	27.00
	Edna Cates	15.00
	Malvena Robbins	10.00
	Barbara Warren	10.00
	Joseph Lippincott	15.00
	George Keller (for Songs of Spirit in mem. Karen K. L.)	88.17
	Sunday School Collection	13.57
13	Collection	19.00
	Edna Cates	15.00
20	Collection	35.25
	Edna Cates	15.00
27	Collection	23.00
	George Keller	25.00
	Edna Cates	10.00
	Roger Yates	20

July

July	4	Collection	25.00
		Edna Cates	12.00
		Malvena Robbins	10.00
	11	Birthday Bear	.43
		Collection	23.00
	18	Collection	28.10
		Ernest Weed	20.00
		Helen Wyman Memorial Fund	133.00
	25	Roger Yates	20.00
		Collection	32.40

Expense Account 1975

January

			$
Jan. 13	Herman Masse (water)		10.25
			10.25

Expense Account 1975

February

Feb.	2	Paul Cates (replaced lost check #185)	# 461	
	3	Ralph Austin		212.00
	3	Central Maine Power Co.		28.56
	8	Silver Street - Fort Halifax		119.01
	26	Ralph Austin		212.00
	25	Silver Street - Fort Halifax		127.04
	28	Fairfield Insurance Co.		111.00
	28	Central Maine Power Co.		41.95
				851.52

Expense Account 1975

March

| | | |

Expense Account 1975

April

			$
April	7	Ralph Austin	212.00
	7	Silver Street-Fort Halifax (oil)	43.07
	7	Central Maine Power Co.	32.41
	9	Herman Masse (water)	10.25
	19	Masse Lumber Co. (Snowplowing)	80.00
	28	Ralph Austin	212.00
	28	Central Maine Power Co.	21.84
			$ 611.57

Expense Account 1975

May

			$
May	6	Herbert Caler (kitchen remodeling)	500.00
	6	Robert Brill (Yearly Meeting budget donation)	250.00
	13	Silver Street - Fort Halifax	39.30
	15	Paul Caler (flowers - Sat Haines)	7.50
		Federal Trust Co. (checks)	3.00
			$ 796.80

June

| | | |

Expense Account

July

July	1	Ralph Austin	21	00
	1	Central Maine Power Co.	6	47
	11	American Friends Service Comm.	15	35
	18	Herman Masse	10	25
	29	Central Maine Power Co.	3	33
	30	Vassalboro Grange	2	00
			249	40

August

			$
Aug.	4	R.C. Hackett Paper Co.	13.84
	4	Ralph Austin	212.00
	12	Kennebec Bean Co. (20#)	8.50
	16	Betty Brown (open mkt. corn)	1.65
	23	Ralph Austin	212.00
	23	Ladd Paper Co.	16.70
			464.69

 Expense Account 1975

September

			$
Sept.	2	Central Maine Power Co.	3.43
		Vassalboro Grange (open mkt)	2.00
	25	Ralph Austin	212.00
	25	Central Maine Power Co.	20.10
	27	Federal Trust Co. (checks)	3.00
			240.53

Expense Account 1975

October

				$
Oct.	6	Silver Street - Fr. Halifax (service cont.)		39.50
	6	Herman Masse		10.25
				49.75

 Expense Account 1975

November

			$
Nov.	7.	Ralph Austin	212.00
	12.	Silver Street-Fort Halifax	23.36
	12	Central Maine Power Co.	3.43
	25	Silver Street-Fort Halifax	14.67
	25	Central Maine Power Co.	9.33
	25.	Ralph Austin	212.00
	30	Paul Cates (special collection for Elizabeth)	300.00
			774.79

December

Dec.	7	Paul Cates (special collection for Elizabeth)	40.00
	30	Central Maine Power Co.	27.53
			67.53

Expense Account 1976

January

				$
Jan.	5	Silver Street - Ft. Halifax		36 34
	8	Rollins, McClennen & Fish Exp. Fund Pope	(Cost of funeral)	45 83
	8	Herman Masse		10 25
	25	Paul Carter		212 00
	30	Central Maine Power Co.		44 43
	30	Silver St - Ft. Halifax (oil)		27 32
				376 17

February

Feb	11	Joyce Rowe (placemats)	12.15
	20	Goddard-Hodgdon-Mitchell Insurance	47.70
	29	Paul Cates	212.00
	29	Silver St. Ft. Halifax (oil)	20.81

292.66

Expense Account 1976

March

Mar.	10	Paul Cates	91.59
	15	Robert Brill - yearly mtg.	450.00
	19	Central Maine Power Co.	46.19
	19	Ralph Austin	100.00
	31	Paul Cates	250.00

937.78

April

April	5	Silver Street - Fort Halifax (oil)	96.04
	5	Central Maine Power Co.	46.26
		Federal Trust Co (checks)	6.00
	30	Paul Cates	250.00
			398.30

Expense Account 1976

May

May	7	Herman Masse (water)	10	25
	7	Silver Street-Fort Halifax (bill)	31	11
	14	Masse Lumber Co (snow removal)	80	00
	14	Fairfields Insurance Co.	107	00
	14	Central Maine Power Co.	32	62
	30	Paul Cates	250	00
			510	98

June

June	9	Central Maine Power Co.	7 99
	9	Silver Street-Fort Halifax	13 58
	30	Paul Cates	250 00

Expense Account 1976

July

July 1	Central Maine Power Co.	19 72
12	Herman Masse	10 25
26	Central Maine Power Co.	3 34
30	Paul Cates	250 00

283 3

August

Aug.	1	Margaret Cates (expenses)	10.00
	23	Vassalboro Grange (dues)	2.00
	31	Paul Cates	250.00
			262.00

Expense Account 1976

September

Sept	9	Central Maine Power Co.	3.32
	20	Silver Street-Fort Halifax (service contract)	37.50
	30	Paul Cates	250.00

292 82

October

Oct.	4	Herman Masse	10 25
	4	Central Maine Power Co.	3 31
	5	Patrons Mutual Insurance Co	81 60
	31	Edna Cates (Eastham)	10 00
	31	Paul Cates	250 00

Expense Account 1976

November

Nov.	8	Annabel Cates Mem. Fd.	5.00
Nov.	1	Central Maine Power Co.	5.63
Nov.	1	Christian Civic League	20.00
Nov.	1	New England Yearly Meeting	300.00
Nov.	10	Greater Wtrvl. Council of Churches	2.50
Nov.	28	Paul Cates	250.00
Nov.	29	Central Maine Power Co.	13.14
			596.2

December

Dec.	8	Silver Street-Fort Halifax	18 23
Dec.	20	Quaker Hill Bakeston (Sunday School)	37 42
Dec.	20	Sunday School gifts	15 00
Dec.	31	Paul Cates	250 00
Dec.	31	Central Maine Power Co.	46 87
Dec.	31	Silver Street-Fort Halifax	29 35
			396 87

Expense Account 1977

January

Jan.	3	Federal Trust Company (40 checks)	6.00
Jan	5	Paul Cates (flowers for Robert Webber) funeral	10.80
	12	Herman Masse	10.25
	25	Central Maine Power Co.	46.45
			73.50

February

Feb.	1	Paul Cates	250 00
	5	Quarterly Meeting Dinner Exp.	23 00
	6	George Keller (account book)	13 39
	10	Selmer Street Fort Halifax Oil	58 80
	24	Central Maine Power Co.	37 34
	28	Paul Cates	275 00
			657 53

Expense Account 1977

March

Mar. 16	Paul Cates	13 46
16	Silver Street Fort Halifax	27 43
16	Quaker Hill Bookstore	36 27
28	Dick LaBelle's Plumbing	132 57
29	Central Maine Power Co.	30 45
29	Robert Brill	200 00
31	Paul Cates Salary-March +$25 on Jan.	300 00
	Patrons Mutual Insurance	97 00
		2027 18

April

April	15	Masse Lumber Co. (snowplowing)	81 00
	15	Minute 74	12 25
	15	Herman Masse	10 25
	30	Paul Cates	250 00
			353 50

Expense Account 1977

May

May	24	Central Maine Power Co.	29 31
	24	Silver Street Fort Halifax	17 50
	24	Brown University (positive microfilm)	77 00
	31	Paul Cates	250 00

43381

June

June	6	Silver Street-Fort Halifax	19 61
	15	Paul Cates	250 00
	30	Robert Brill	200 00
	30	Central Maine Power Co.	18 15
		Printing of History of Vassalboro Friends	24 00

51 176

Expense Account 1977

July 1977

July	18	Herman Masse	10 25
	31	Paul Cates	250 00
			260 25

Expense Account 1977

August

Aug.	1	Federal Trust (2 books of checks)	6 00
	3	Vassalboro Grange (use of hall)	10 00
	8	Central Maine Power Co.	5 59
	24	Masse Lumber Co.	86 40
	24	Central Maine Power Co.	5 95
	31	Paul Cates	250 00
			363 94

Expense Account 1977

September

Sept.	14	Robert Brill	200.00
	30	Paul Cates	250.00
	30	Martin Cates (lawnmowing)	40.00
	30	Central Maine Power Co.	5.55
			495.55

October

Oct.	7	Patrons Mutual Insurance Co.	97 00
	7	Silver Street-Fort Halifax	45 95
	7	Herman Masse	10 25
	24	Silver Street-Fort Halifax	18 68
	31	Paul Cates	250 00
			421 88

Expense Account 1977

November

Nov.	8	Silver Street-Fort Halifax	18 68
	8	Central Maine Power Co.	8 87
	28	Central Maine Power Co.	20 10
	28	Greater Waterville Council of Churches	2 50
	30	Paul Cates	250 00

300 15

December

Dec.	6	Merico Inc. (fruitcakes)	262 00
	6	Ferris Hardware (window)	4 00
	6	Robert Brill	200 00
	31	Paul Cates	250 00
		Sunday School Gifts	11 00
			727 00

Expense Account 1978

January

Jan.	9	Silver Street - Fr. Halifax	24 86
	9	Central Maine Power Co.	49 24
	9	Sunset Flowerland & Greenhouses	12 60
	9	Herman Masse	10 25
	20	Paul Cates (past due payment Fil. mtg worker 1977)	225 00
	25	Central Maine Power Co.	26 41
		Friends United Meeting (Joyce Heusel)	12 12
	31	Paul Cates	275 00
			635 4[illegible]

February

Feb.	9	Silver St. Fr. Halifax	36 68
	18	Ron Markee (thermostat)	45 95
	20	Ralph Austin	25 00
	28	Paul Cates	275 00

38263

Expense Act. 1978

March

Mar.	14	Central Maine Power Co.	40 70
	20	Quaker Hill Bookstore	18 29
	31	Paul Cates	275 00
			333 99

April

April	28	Central Maine Power Co.	26 84
	17	Herman Masse	10 25
		Robert Brill	200 00
	30	Paul Cates	275 00
			512 09

Expense Act. 1978

May 1978

May	5	Masse Lumber Co.	82 00
		Central Maine Power Co.	28 20
	11	Patrons Mutual Insurance	74 00
	26	Central Maine Power Co.	13 23
	31	Paul Cates	275 00
			472 43

June

June	2	Robert Brill	200.00
	7	Book of checks	3.00
	27	Paul Cates	275.00
			478.00

Expense Act. 1978

July

July 5	Central Maine Power Co.	8.36
	Herman Masse	10.25
31	Paul Cates	275.00

293.6

Expense Act. 1978

August

Aug.	2	Central Maine Power Co.	5 55
	7	Vassalboro Grange	20 00
	31	Paul Cates	275 00
			300 55

Expense Act. 1978

September

Sept.	1	Central Maine Power Co.	559
	15	Silver St-Ft. Halifax (service contract)	49.95
	27	Robert Brill	200.00
	30	Paul Cates	275.00
			530.5

Expense Act. 1978

October

Oct.	2	Central Maine Power Co.	569
	10	Patrons-Oxford Mutual Insur.	74.00
		Silver Street-Ft. Halifax	105.51
	24	Martin Cates (lawnmowing)	56.00
		Herman Masse	10.25
	31	Paul Cates	275.00
			526.45

 Expense Act. 1978

November

Nov. 3	Central Maine Power Co.	595
	Book of checks	300
25	Greater Waterville Council of Churches	250
	Central Maine Power Co.	1370
30	Paul Cates	275.00
		3001

December

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Expense Act. 1979

January

Jan.	19	Herman Masse (water)	10 25
		Silver St-Fr Halifax (oil)	52 16
	23	Central Maine Power Co.	53 68
	31	Herbert Cates (building supplies)	6 69
		Paul Cates	275 00
			397 78

February

Feb.	18	2 Bibles - Thayer Chapel	1050
	25	postage - Roger Yates	50
	28	Paul Cates	27500
		Central Maine Power Co.	4835
		Federal Trust Co (checks	300
			33735

Expense Act. 1979

March

Mar.	17.	Douglas Hollingsworth (STEER collection	75.00
	31.	Paul Calls	275.00
		Robert Brill (Yearly Mtg	200.00
			550.00

April

Ap.	2	Silver St-Fr. Halifax oil	79 04
		Central Maine Power Co.	42 07
	6	Reginald Hunt-electrician	25 95
		Masse Lumber (snowplow)	69 00
	25	Central Maine Power Co.	18 50
	30	Paul Cates	275 00
		Herman Masse (water)	10 25
			519 81

Expense Act. 1979

May

May	2	Fairfields Insurance Co	97.00
	15	Orono Friends (Steer Coll.)	11.00
	26	Paul Cates	275.00
	31	Central Maine Power Co.	9.03
			392.03

June

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Expense Act. 1979

July

11	Paul Cates (postage)	6.32
16	Friends China Camp	60.00
	Herman Masse	10.25
29	Friends China Camp	120.00
31	Friends China Camp	60.00
	Central Maine Power	7.31
		263.88

August

19	Friends China Camp		60.00
24	Ralph Austin		100.00
	Central Maine Power		7.92
			167.92

Expense Act. 1979

September

Sept. 14	Silver Street - ~~Ft~~ Halifax (service contract)	59	95
19	Patrons-Oxford Mutual Ins. Co.	97	00
25	Central Maine Power Co.	1	95
		164	90

October

Oct.	1	Quaker Hill Bookstore			61	80
	13	Martin Cates (lawnmowing)			64	00
	16	Herman Masse (water)			15	37
	22	Quaker Hill Bookstore			13	20
	23	Maxine Robbins (Sunday school supplies)			8	40
		Quaker V.N. Office donation			50	00
	27	Central Maine Power Co.			8	65
	31	The Twelve Store (Sunday School books-adults)			18	00
					239	42

Expense Act. 1979

November

Nov.	12	Am. Friends Service Comm (Cambodian Relief)	100 00
		Federal Trust Company (back checks)	3 00
	15	Greater WTVL. Council of Churches dues	2 50
	19	Am. Friends Service Comm (Cambodian Relief)	76 00
	25	Central Maine Power Company	8 84
	26	Am. Friends Service Comm (Cambodian Relief)	10 00
		~~Christmas Gift + Candy Bags~~	~~20 00~~

200 34

Expense Act. 1979

December

Dec. 13	Oak Grove Coburn School donation		100.00
	Beacon Hill Friends House donation		25.00
14	Quaker Hill Book Store (Sunday School)		6.47
19	Robert Brill (Yearly Mtg.)		400.00
	Friends World Comm. for Consult.		25.00
	Federal Trust Co. (book of checks		3.00
31	Central Maine Power Co.		20.84
	Christmas gifts + candy		20.00
			600.31

Expense Act. 1980

January

Jan.	7	Silver St. Ft Halifax (oil)	14328
		Herman Masse (water)	1350
	22	Fruit of the Vine 10 subscriptions	3600
			19278

February

Feb.	9	Central Maine Power Co.	43.33
	10	Winslow Baptist Church don.	50.00
	16	Quaker Hill Bookstore	29.83
	22	Silver St. Ft. Halifax	188.16
	27	C.H. Vigue + Sons, Inc (building supplies)	189.84
		McCormack Bldg. Sply	184.09
			685.25

Expense Account 1980

March

Mar. 1	Benjamin Cates 84 hrs. labor @$7.00		588 00
	Robert Cates (10 hr. labor @$5. —		50 00
	Cates Building Supply (3 doors)		185 64
	Central Maine Power Co.		25 65
4	Ron Markee		48 00
5	Ron Markee		27 01
17	McCormack Bldg. Supply		701.93
	Fed. Trust. Co (book-checks)		3 00
	Robert Brill - FAITH + PRACTICE Yearly Mtg		6 00
	Oak Grove Coburn School donation		500 00
21	Benjamin Cates 80 hrs. labor @$7.00		560 00
26	Silver St. Ft. Halifax 216.38 @ 97.9		211 76
	McCormack Bldg. Supply		37 13
	Robert Brill - Yearly Meeting		200 00
27	Central Maine Power Co.		37 07
			3871.19

April

Apl.	3	Patrons Oxford Mutual Ins. Co.	96 00
	5	Cates Building Supply	114 65
		Benjamin Cates	7 35
	12	Donald J. Masse brick work	125 00
	14	C. H. Viguet Sons, Inc.	5 70
		Herman Masse (water)	13 50
	22	Cates Kitchen Center (doors)	596 48
	24	Masse Lumber Co. (Snow plow)	62 00
	28	Donald J. Masse	225 00
			1245 68

Expense Account 1980

May

May	9	Fed. Trust Co. (checks)	3.00
	10	Central Maine Power	21.29
	22	Paul Cates (Douglas Stew Donation Hosp.)	200.00
	28	Silver St. - Fr. Halifax	111.51
		Central Maine Power	12.81
			348.61

Expense Account 1980

June

June	1	McCormack True Value Ch.	10.00
	10	Edna Cates	100.00
		Robert Brill - yrly. mtg. EQUILIZ. FUND	75.00
	22	Paul Cates - flowers - funeral Mae Cates Smith	5.00
			190.00

Expense Account 1980

July

July 1	Central Maine Power Co.	13	18
	Friends China Camp KIRK CHRIS C.	140	00
2	Vassalboro Library donation	500	00
	Robert Brill - Yearly Meeting	300	00
13	Friends China Camp ERIC EDMONDSON	70	00
15	Friends China Camp EMILY SIMON MARTIN C.	140	00
22	Susan Morris - advertisement DRAFT-COUNSEL	22	66
28	Central Maine Power	11	40
29	Friends China Camp Lee Ann COMIN EDM. KIP MARTIN	210	00
30	Herman Masse - water	13	40
		1420	64

Expense Account 1980
August

Aug.	5	Quaker Hill Bookstore	52 90
		Ken. Journal Ad - Open Mkt.	5 28
	6	Friends World Committee - Consultation	25 00
	11	Morning Sentinel Ad - Open Mkt.	22 40
	25	Central Maine Power Co.	11 84
		Fed. Trust Co. book of checks	4 00
			121.42

Expense Account 1980

September

Sept.	12	Town of Vassalboro - (Cemetary)	100.00
	17	Silver St. - Ft. Halifax service contract	74.95
		Robert Brill - Yearly Meeting	300.00
	23	Robinson's Wallcoverings	73.36
			548.36

Expense Account 1980

October

Oct.	2	Patrons-Oxford Mutual Insurance	96 00
		Central Maine Power Co.	9 83
		Martin Cates-lawnmowing	24 00
		Herman Masse	13 50
	21	Friends Journal-3 yr. sub.	15 00
		Quaker Life-3 yr. sub.	16 00
	23	Central Maine Power	11 55
		Quaker Hill Bookstore	2 91
	30	Friends Journal-balance due	19 50
			208 29

Expense Account 1980

November

Nov.	10	Quaker Hill Bookstore	8 61
	28	Central Maine Power	16 39
			25 00

Expense Account 1980

December

Dec.	1	Robert Brill, Yearly Mtg.				300 00
	15	Philadelphia Yrly Mtg. (HISTORY BOOK)				5 95
	23	Silver St. Ft. Halifax - oil				16 356
		Sunday School gifts				20 00

48951

Expense Account 1981

January

Jan	2	Federal Trust Comp. (checks)	4	00
	7	James Ashton (printing ceiling 61 hrs. @ 5.25)	351	75
	10	Central Maine Power Co.	26	61
	10	Herman Masse (water)	13	50
	23	Silver St. Ft Halifax	216	04
			611	90

February

Feb.	11	Central Maine Power Co.	43.66
	17	Talma, Inc. (paint)	97.65
	17	Quaker Hill Bookstore	40.08
	24	Silver St. - Ft. Halifax	153.39
			334.78

Expense Account 1981

March

March	16	Central Maine Power Co.	52	23
	27	Central Maine Power Co.	27	01
		Robert Brill - Yearly Meeting	300	00
			379	24

April

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Expense Account 1981

May

May	8	Central Maine Power Co.	16.98
	19	Book: Quakerism + pamphlets	7.60

245

Expense Account 1981

June

June	2	Robert Brill, N.E. Yearly Mtg (50 EQUIZ. ED)	350.00
		Ralph Austin (Quarterly Mtg)	50.00
		Central Maine Power Co.	13.51
	8	UNICEF (Sunday School Donation TO SOMALIA)	50.00
		Federal Trust (checks)	4.00
	9	Postage	11.56
			479.07

Expense Account 1981

July

July	6	Central Maine Power Co.	12 37
		DOROTHY KIRK TARN JOHN China Friends Camp (30 ea.)	320 00
	20	Herman Masse	13 50
	27	Central Maine Power Co.	11 16
			357 0

Expense Account 1981

August

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Expense Account 1981

September

Sept.	James Ashton (painting)	100	00
28	Central Maine Power Co.	8	97
	Federal Trust Co. (actually charge)	1	16
	Patrons Oxford Mutual Ins. Co.	101	00
28	Harold Tolifson Fund Earlham College School of Religion	25	00
29	Town of Vassalboro Cemetary Assoc	100	00
30	Robert Brill - Yearly Meeting	300	00
		636	13

October

Oct.	19	James Ashton - painting	342	15
		Herman Masse	13	50
		Robert Brill - Yearly Mtg	50	00
		Quaker Hill Bookstore (Sunday School)	39	35
	26	Central Maine Power Co.	11	32
			456	32

Expense Account 1981

November

Nov. 9	Oak Grove - Coburn	300.00
12	Unicef	42.60
20	Greater Waterville Council of Churches 1980 - 1981 (2 YR.)	5.00
23	Central Maine Power Co.	19.58
24	Marjine Robbins - Fruit of Vine Subsc.	29.92
29	6 Bibles for Sunday School	34.50
		431.60

Expense Account 1981

December

Dec.	12	Robert Brill - Yearly Mtg.	350.00
		Christmas gift - Children	23.52
		Bank Actively Charge (Oct-Nov-Dec.)	4.77
		Silver St. - Fr. Halifax (Oil)	84.29
	18	Peter Garrett's Housewarming Gift	30.00
	31	Central Maine Power Co.	18.46
		Quaker Hill Bookstore	30.11
			541.15

Expense Account 1982

January

Jan.	4	Christopher Cates (lawnmowing)	44 00
	17	Silver St - Ft Halifax (oil)	54 81
	20	East Vassalboro Water System	13 50
		Federal Trust Activity charge	1 35

February

Feb.	1	Postage - Q. Mtg. Newsletter	5.60
	8	Central Maine Power Co.	34.22
	18	A.L.S. Society of America (Karen Keller La Follette) memorial	20.00

Expense Act. 1982

March

Mar.	3	Central Maine Power Co.	35.69
		Yearly Mtg. (Robert Brill)	350.00
	4	Warren Manter (snow removal)	25.00
	18	Quaker Hill Bookstore (Sunday school)	29.77
		Patrons Oxford Mutual Ins. Co.	106.00
	29	Silver St - Ft. Halifax - oil	79.85
		Central Maine Power Co.	25.84

April

April	9	Benjamin Oates (labor)	315.00
	11	Easter plants	19.00
	11	Easter breakfast	10.00
	12	East Vassalboro Water System	13.50
	20	Vassalboro Grange (Hall Rental Jersey Dinner)	50.00
	21	Yearly Meeting (Robert Brill) Equilization FUND	50.00
	23	Masse Lumber Co. (Snowplowing)	205.00
		Federal Trust Activity charge	1.21

Expense Act: 1982

May

May	4	Central Maine Power Co.	29.91
		Federal Trust Bank Charge (checks)	5.45
	10	Postage + printing, roll call letter + Q Mtg letters	17.40
	26	Central Maine Power Co.	15.47
		Federal Trust activity charge	1.82

June

June	7	Friends Gen. Conf. (40 Songs of the Spirit) (Mem. Karen Keller LaFolette)	113.17
		Yearly Meeting (Robert Brill)	350.00
	24	Central Maine Power Co.	16.40
		Fid. Trust Bank activity chg.	.72

Expense Act. 1982

July

July	1	Paul Cates (4 children's trip)	$320.00
	12	Friends China Camp	320.00
	20	East Vassalboro Water System	13.50
	21	Friends Council on Education	25.00
		Friends World Comm. for Consult.	25.00
	29	Central Maine Power Company	8.88
		Federal Trust activity charge	1.72

August

Aug.	8	Wayne Lauser (puppet show) camp	25 00
	9	Town of Vassalboro Cemetary Assoc.	100 00
		Friends China Camp	240 00
		Federal Trust Activity charge	2 64

Expense Act. 1952

September

Sept.	10	Mary Wing (cemetary work)	75.00
		Agway (roof paint)	188.74
	14	Central Maine Power Co.	10.31
		Sharp's Penn Wall Papers (10 single rolls - ERIN)	36.40
		The Cancer-Tumor Clinic EMMC - (Bryan Mem)	25.00
	16	Mary Wing (cemetary work)	100.00
	17	Mary Wing (cemetary work)	175.00
		Federal Trust Activity Charge	2.80
	29	Yearly Meeting (John Kellam)	350.00

NATIONAL